GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - General Administration Department – Medical Expenses – Reimbursement of an amount of Rs.19,444/- (Rupees Nineteen Thousand Four Hundred and Forty Four only) to Smt.G.Lakshmi, Section Officer, General Administration Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (Estt-II) DEPARTMENT

G.O.Rt.No.1167, Dated:13.06.2023.
Read the following:-

1. G.O.Ms.No.74, HM & FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms.No.180, HM & FW (K1) Department, Dt.11.05.2006.
3. G.O.Ms.No.105, HM & FW (K1) Department, Dt.09.04.2007.
4. G.O.Ms.No.68, HM & FW (K1) Department, Dt.28.03.2011.
5. Cir.Memos.No.HMF01-COOR0MISC/23/2019-I-1 & 2, HM&FW(I.1) Dept., Dt.04.11.2019.
6. U.O.Note received from the Revenue (OP-I) Dept., Dt.12.04.2023.
7. From the The CEO, Dr.YSR Aarogyasri Health Care Trust, Guntur Lr.dt.23-03-2023.
8. Application received from Smt.G.Lakshmi, S.O, GAD, Dated: 21.04.2023.

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ORDER:-

In the reference 6th read above, the Revenue (OP-I) Dept., have forwarded the medical bills of Smt. G.Lakshmi, the then ASO, Revenue (OP-I) Dept., now working as Section Officer, General Administration Department for sanction of an amount of Rs.1,41,275/- (Rupees One lakh forty one thousand two hundred and seventy five only) towards the expenditure incurred by her for "G2A1 With Twin Gestation Emergency Lscs" during the period from 26.09.2022 to 29.09.2022 at Bhargav Nursing Home and Eye Hospital, Vijayawada, which is an unrecognized Pvt. Hospital.

2. In the reference 7th read above, the CEO, Dr.YSR Aarogyasri Health Care Trust, Guntur, has scrutinized the medical bills and recommended an amount of Rs.19,444/- as net admissible amount and stated that the claim may be allowed getting on relaxation from the Government since the treatment was taken in an un-recognized hospital.

3. Government, after careful examination of the case, hereby accorded sanction for payment of an amount of Rs.19,444/- (Rupees Nineteen thousand four hundred and forty four Only) to Smt.G.Lakshmi, Section Officer, GAD, towards the expenditure incurred by her for "G2A1 With Twin Gestation Emergency Lscs" during the period from 26.09.2022 to 29.09.2022 at Bhargav Nursing Home and Eye Hospital, Vijayawada, which is an unrecognized Pvt. Hospital. The Essentiality Certificate, vouchers and Emergency Certificate have been submitted by the individual. The amount of Rs.19,444/- now sanctioned has not been sanctioned and drawn earlier.

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4. The expenditure shall be debited to: "2052 – Secretariat General Services – MH (090) Secretariat - SH (04) General Administration Department – (010) Salaries – (017) Medical Reimbursement".

5. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the individual.

6. This order issued with the concurrence of Finance (FMU-HM&FW) Department, vide their U.O.No.FIN01-FMU0PC(HMF1)/239/2023 (Comp No.2061790).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)(FAC)

To
Smt.G.Lakshmi, Section Officer, GAD
The G.A (Claims-A)Dept.,
The Dy. P.A.O. Secretariat Branch, Velagapudi
Copy to
SC/SF(2058498).

// FORWARDED:: BY ORDER//

SECTION OFFICER